

● Statements of Financial Position

As at March 31,	Note	Group			Company		
		2013 Rs. '000	2012 Rs. '000	As at April 1, 2011 Rs. '000	2013 Rs. '000	2012 Rs. '000	As at April 1, 2011 Rs. '000
ASSETS							
Non-Current Assets							
Tangible assets							
Property, plant and equipment	11	10,119,322	9,451,513	6,246,770	478,171	384,402	409,410
Formers (moulds)	12	190,647	188,731	167,020	55,934	44,281	28,686
Investment property	13	221,896	228,331	-	221,896	228,331	-
Biological assets	14	235,021	192,113	40,394	-	-	-
Intangible assets	15	178,611	181,308	34,694	-	-	-
Investments in subsidiaries	16	-	-	-	2,352,684	2,013,900	1,843,280
Investments in equity accounted investee	16	-	-	329,945	-	-	-
Other non-current financial assets	17.1	22	2,575	1,353,751	-	-	1,351,166
Deferred tax assets	18.1	20,647	19,161	14,260	20,360	18,549	14,260
		10,966,166	10,263,732	8,186,834	3,129,045	2,689,463	3,646,802
Current Assets							
Inventories	19	3,267,185	3,123,708	2,536,390	372,090	352,309	302,841
Trade and other receivables	20	4,162,919	3,995,668	3,428,132	308,031	345,249	270,165
Advances and prepayments		359,767	365,670	278,933	58,434	106,627	70,550
Amounts due from related parties	21	-	-	-	324,823	386,646	397,499
Other current financial assets	17.1	6,137	11,303	27,990	-	3,004	17,214
Cash and short term deposits		746,381	1,004,220	531,847	92,569	448,132	25,485
		8,542,389	8,500,569	6,803,292	1,155,948	1,641,967	1,083,755
Total assets		19,508,555	18,764,301	14,990,126	4,284,993	4,331,430	4,730,557
EQUITY AND LIABILITIES							
Equity							
Stated capital	22	598,615	598,615	598,615	598,615	598,615	598,615
Capital reserves		452,878	236,836	233,499	179,085	133,788	133,788
Available-for-sale (AFS) reserve		14	16	1,156,732	-	-	1,156,710
Revenue reserves		5,793,215	4,965,582	3,153,487	2,291,824	2,136,602	1,161,070
Equity attributable to equity holders of the parent		6,844,722	5,801,049	5,142,333	3,069,524	2,869,005	3,050,183
Non-controlling interests		2,068,640	1,750,494	840,397	-	-	-
Total equity		8,913,362	7,551,543	5,982,730	3,069,524	2,869,005	3,050,183
Non-Current Liabilities							
Interest-bearing loans and borrowings	23.1	1,642,681	1,899,973	1,238,387	-	-	-
Deferred revenue	24	699,054	703,369	480,877	-	-	-
Defined benefit obligations	25	2,324,356	2,174,357	1,160,230	290,448	262,188	217,411
Agents' indemnity fund	26	52,900	42,610	41,328	-	-	-
Deferred tax liabilities	18.2	370,723	290,486	210,707	-	-	-
		5,089,714	5,110,795	3,131,529	290,448	262,188	217,411
Current Liabilities							
Trade and other payables	27	2,725,100	2,231,576	2,113,310	260,431	210,837	170,859
Interest-bearing loans and borrowings	23.2	2,686,940	3,774,416	3,705,525	320,792	372,980	977,628
Other current financial liabilities	17.2	-	9,215	1,930	-	-	1,930
Amounts due to related parties	28	8,666	18,597	26,622	316,696	605,762	302,372
Income tax payable		84,773	68,159	28,480	27,102	10,658	10,174
		5,505,479	6,101,963	5,875,867	925,021	1,200,237	1,462,963
Total liabilities		10,595,195	11,212,758	9,007,396	1,215,469	1,462,425	1,680,374
Total equity and liabilities		19,508,555	18,764,301	14,990,126	4,284,993	4,331,430	4,730,557

The Notes on pages 74 to 131 form an integral part of these Financial Statements.

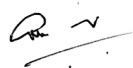
The Financial Statements have been prepared in compliance with the requirements of the Companies Act No. 07 of 2007.



N A R S Nanayakkara
General Manager Finance

The Board of Directors is responsible for the preparation and presentation of these Financial Statements.

Signed for and on behalf of the Board by:



A M Pandithage
Chairman

May 14, 2013
Colombo



Dr. K I M Ranasoma
Managing Director